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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX

75 Hawthorne Street San Francisco, CA 94105

CONSENT AGREEMENT

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IN THE MATTER OF:

Eastern Municipal Water District,

Respondent.

Docket Nos. CERCLA-9-2002-0007

COMPLAINT/CONSENT AGREEMENT AND FINAL ORDER

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PRELIMINARY STATEMENT

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U.S. EPA, Region 9

This is a civil administrative enforcement action initiated pursuant to Section 109 of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), as amended, 42 U.S.C. § 9609, and the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, Issuance of Compliance or Corrective Action Orders, and the Revocation, Termination or Suspension of Permits ("Consolidated Rules"), 40 C.F.R. Part 22, as revised by 64 Fed. Reg. 141 (23 July 1999). Complainant is the United States Environmental Protection Agency, Region IX ("EPA"). Respondent is the Eastern Municipal Water District ("Respondent" or "EMWD").

- EMWD operates a waste water reclamation plant in Riverside County, California, the Hemet/San Jacinto Regional Water Reclamation Facility, located at 777 North Sanderson Avenue, San Jacinto, California (hereinafter the "Facility").
- 28 This Complaint/Consent Agreement and Final Order ("CA/FO"), В. pursuant to 40 C.F.R. § 22.13(b), simultaneously commences

and concludes this proceeding, wherein EPA alleges that Respondent, at the Facility, violated Section 103 of CERCLA, 42 U.S.C. § 9603, and its implementing regulations.

B. GENERAL ALLEGATIONS

- 5 4. Respondent is a "person" as defined by Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).
- 7 5. The real property and improvements thereto located at the
 8 Facility in Riverside County, California, on North Sanderson
 9 Avenue in San Jacinto, California, are a "facility" as
 10 defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).
- 11 6. At all times relevant to this CA/FO, Respondent has been the owner and operator of the Facility.
- 7. Any person in charge of a facility is required under CERCLA

 Section 103(a), 42 U.S.C. § 9603(a), and 40 C.F.R. §

 302.6(a), to immediately notify the National Response Center

 ("NRC") as soon as the person in charge has knowledge of a

 release of a hazardous substance from such facility in an

 amount equal to or greater than the reportable quantity.
 - 8. Ferric chloride is a "hazardous substance" as defined under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14), with a reportable quantity of one thousand (1,000) pounds, as designated in 40 C.F.R. Part 302, Table 302.4.
 - 9. Based on information supplied by Respondent, EPA alleges that Respondent has violated Section 103 of CERCLA, 42
 U.S.C. § 9603, and 40 C.F.R. § 302.6. Respondent neither admits nor denies this allegation.
- 27 10. Respondent is subject to the powers vested in the EPA

- Administrator by Section 109 of CERCLA, 42 U.S.C. § 9609.
- 2 11. Section 109 of CERCLA, 42 U.S.C. § 9609, authorizes the 3 assessment of a civil penalty for any violation of Section 103 of CERCLA, 42 U.S.C. § 9603.
- 5 12. The Administrator of EPA has delegated this authority under
 6 CERCLA to the Regional Administrators. The Regional
 7 Administrator, EPA Region IX, in turn, has delegated the
 8 authority to the Director of the Superfund Division.

C. ALLEGED VIOLATION

(Failure to Immediately Notify the National Response Center)

- 12 13. Paragraphs 1 through 12 above are incorporated herein by
 13 this reference as if they were set forth here in their
 14 entirety.
- 15 14. On August 15, 2001, EMWD employees cut a section of a pipe

 16 known as the "PVC ferric chloride line" at the Facility and

 17 capped the cut pipe with a brass plug.
- 18 15. Based on information supplied by Respondent, because of the corrosivity of ferric chloride, the brass plug failed during the evening or night of August 15,2001 allowing approximately 4,661 to 5,228 pounds of ferric chloride to flow out of a storage tank through the PVC ferric chloride line and be released.
 - 16. Respondent had actual or constructive knowledge of the release of a reportable quantity of ferric chloride from the Facility at or before 6:00 AM pst on August 16, 2001.
- 27 17. The release exceeded the reportable quantity of 1,000 lbs

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- for ferric chloride specified in 40 C.F.R. Part 302, Table 302.4.
- 3 18. Respondent did not notify the NRC of the August 15, 2001 4 release until September 14, 2001.
 - 19. Therefore, EPA alleges that Respondent failed to immediately notify the NRC of the release of a reportable quantity of a hazardous substance in violation of Section 103 of CERCLA, 42 U.S.C. § 9603.

. <u>CIVIL PENALTY</u>

- 20. Section 109 of CERCLA, 42 U.S.C. § 9609, and 40 C.F.R. Part

 11 19, authorize a civil penalty of up to \$27,500 per day, for

 12 each day a violation of CERCLA Section 103 continues. In

 13 the case of a second or subsequent violation, the amount of

 14 such penalty may be increased up to \$82,500 for each day the

 15 violation continues.
 - Mich the Complainant considers pursuant to the Enforcement Response Policy for Sections 304, and 312 of the Emergency Planning and Community Right-to-Know Act and Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act ("ERP"), including the nature, extent, and gravity of the violations, the Respondent's ability to pay, prior history of violations, degree of culpability, and any economic benefit, and such other matters as justice may require, Complainant proposes that the Respondent be assessed and Respondent agrees to pay four thousand eight hundred and seventy two dollars (\$4,872.00) as the civil

penalty for the violations alleged herein.

ADMISSIONS AND WAIVERS OF RIGHTS

- Respondent admits and agrees that EPA has jurisdiction and authority over the subject matter or the action commenced in this CA/FO and over Respondent pursuant to Section 109 of CERCLA, 42 U.S.C. § 9609, and 40 C.F.R. Part 22. Respondent consents to and agrees not to contest EPA's jurisdiction and authority to enter into and issue this CA/FO and to enforce its terms. Further, Respondent will not contest EPA's jurisdiction and authority to compel compliance with this CA/FO in any enforcement proceedings, either administrative or judicial, or to impose sanctions for violations of this CA/FO.
- 23. Respondent neither admits nor denies the allegations of fact or law set forth in this CA/FO. Respondent hereby waives any rights Respondent may have to a hearing on any issue relating to the factual allegations or legal conclusions set forth in the CA/FO. Respondent hereby consents to the terms of this CA/FO and the issuance of this CA/FO without adjudication.
- 24. Complainant and Respondent agree that settlement of this matter is in the public interest and that entry of this CA/FO without further litigation is the most appropriate means of resolving this matter.

26 F. PARTIES BOUND

27 25. This CA/FO shall apply to and be binding upon Respondent and

its agents, successors and assigns and upon all persons acting under or for Respondent, until such time as the civil penalty required under Section D has been paid and any delays in payment and/or stipulated penalties have been resolved. At such time as those matters are concluded, this CA/FO shall terminate and constitute full and complete settlement of the violations alleged herein.

- 26. No change in ownership or corporate, partnership or legal status relating to the Facility will in any way alter Respondent's obligations and responsibilities under this CA/FO.
- 12 27. Until termination of this CA/FO, Respondent shall give
 13 notice of this CA/FO to any successor in interest prior to
 14 transfer of ownership or operation of the Facility and shall
 15 notify EPA within seven (7) days prior to such transfer.
 - 28. The undersigned representative of Respondent hereby certifies that he is fully authorized by Respondent to enter into and execute this CA/FO, and to legally bind Respondent to it.

G. CERTIFICATION OF COMPLIANCE

Upon signing this CA/FO, Respondent certifies to EPA that the Facility has fully complied with the requirements of Section 103 of CERCLA that formed the basis for the violations alleged in Section C above, and that the Facility is now in compliance with the relevant current reporting

obligations under Sections 302 and 303 of the Emergency Planning and Community Right-To-Know Act ("EPCRA") and Section 103 of CERCLA.

The signatory for Respondent certifies under penalty of law that this certification of compliance is based upon true, accurate and complete information, which the signatory can verify personally or regarding which the signatory has inquired of the person or persons directly responsible for gathering the information.

H. PAYMENT OF CIVIL PENALTY

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- 13 31. Respondent consents to the assessment of and agrees to pay a civil penalty of four thousand eight hundred and seventy two dollars (\$4,872.00) in full settlement of the civil penalty claims made in this CA/FO.
 - 32. Respondent shall pay the civil penalty within thirty (30) days of receiving a fully executed copy of this CA/FO.

 Respondent shall submit a certified or cashier's check in the amount of four thousand eight hundred and seventy two dollars (\$4872.00), payable to "EPA Hazardous Substance Superfund," to:

U.S. EPA, Region IX Attn: Superfund Accounting P.O. Box 360863M Pittsburgh, PA 15251

33. The check shall reference Respondent's name and the appropriate docket number (CERCLA-9-2002-0007), and shall be accompanied by a cover letter stating that payment is being

made pursuant to this CA/FO. The cover letter and civil penalty shall be sent by certified mail, return receipt requested. Copies of the transmittals shall be sent to:

John J. Lyons (ORC3) Assistant Regional Counsel U.S. EPA, Region IX 75 Hawthorne Street San Francisco, CA 94105

and

Regional Hearing Clerk (ORC-1) U.S. EPA, Region IX 75 Hawthorne Street San Francisco, CA 94105

- 34. In accordance with the Debt Collection Act of 1982 and U.S. Treasury directive TFRM 6-8000, failure to send the penalty by the due date will result in imposition of interest from the effective date of this CA/FO at the current interest rate published by the U.S. Treasury, as described at 40 C.F.R. §13.11. In addition, a twelve percent (12%) per annum penalty will be applied on any principal amount not paid within ninety (90) days of the due date.
- 35. The penalties specified in this CA/FO shall represent civil penalties assessed by EPA and shall not be deducted for purposes of federal, state or local taxes.

SUPPLEMENTAL ENVIRONMENTAL PROJECT

- 25 36. Respondent shall implement a Supplemental Environmental
 26 Project (SEP), as set for h in this Section of the CA/FO.
- 27 37. Within forty-five days after Respondent has signed this

CA/FO, Respondent shall have purchased and delivered to the Riverside County Department of Health and California Department of Forestry a total of sixteen VHF Sceptar Pagers (SP-AV01, CVS10000X) (and related batteries, chargers and cases) to be used to communicate with the Riverside County Hazardous Materials Emergency Response Team.

- 38. Within fifteen days following delivery of the delivery of the VHF Sceptar Pagers to the Riverside County Department of Health and California Department of Forestry, Respondent shall certify to EPA in writing that delivery of this equipment has occurred and that at least \$6,328.00 was expended to purchase the pagers and related equipment. The signatory for the Respondent shall state under penalty of law that the information provided in the certification is based on true, accurate and complete information, which the signatory can verify personally or regarding which the signatory has inquired of the person or persons directly responsible for gathering the information. This certification shall be mailed to John Lyons at the location and address set out in Paragraph 33 of this CA/FO.
- 39. The deadlines established in Paragraphs 37 and 38 of this CA/FO may be extended by EPA upon a showing by Respondent, in writing, that circumstances beyond the reasonable control of the Respondent have made compliance with a deadline impracticable. The decision whether to grant or deny any request for extension of such deadline shall be at the sole and unreviewable discretion of the Director of the Superfund

Division of EPA, Region IX.

40. In the event that the Respondent publicizes the SEP,
Respondent shall state in a prominent manner that the
project was undertaken as part of a settlement of an
enforcement action brought by EPA.

J. <u>DELAY IN PERFORMANCE / STIPULATED PENALTIES</u>

- described above, in the event that Respondent fails to pay the full amount of the penalty, or fails to meet a deadline established in Paragraphs 37 or 38, within the time specified in paragraph 32, Respondent agrees to pay Complainant a stipulated penalty up to the amount of TWO THOUSAND, FIVE HUNDRED DOLLARS (\$2,500) for each day that the payment or performance is late. Stipulated penalties shall begin to accrue on the day after payment or performance is due, and shall continue to accrue through the final day until payment or performance is complete.
- 42. Respondent shall pay stipulated penalties within fifteen

 (15) days of receipt of a written demand by Complainant for such penalties. Payment of stipulated penalties shall be made in accordance with the procedure set forth for payment of penalties in Section H.
- 43. If a stipulated penalty is not paid in full, interest shall begin to accrue on the urbaid balance at the end of the fifteen-day period at the current rate published by the

United States Treasury, as described at 40 C.F.R. §13.11.

The stipulated penalties specified in this CA/FO shall represent civil penalties assessed by EPA and shall not be deducted for purposes of federal, state or local taxes.

K. RESERVATION OF RIGHTS

- 45. Complainant reserves the right to take any additional action, including but not limited to, the imposition of civil penalties, to enforce compliance with this Agreement or with CERCLA, EPCRA and their implementing regulations.
- 46. Except to the extent provided in paragraphs 25 and 31 above, this CA/FO shall not be construed as a covenant not to sue, release, waiver or limitation of any rights, remedies, powers or authorities, civil or criminal, which Complainant has under CERCLA, EPCRA or any other statutory, regulatory or common law enforcement authority of the United States.
- 47. Compliance by Respondent with the terms of this CA/FO shall not relieve Respondent of its obligations to comply with EPCRA, CERCLA or any other applicable local, state or federal laws and regulations.

23 L. MISCELLANEOUS

- 25 48. This CA/FO may be amended or modified only by written agreement executed by both EPA and Respondent.
- 27 49. The headings in this CA/FO are for convenience of reference

1		only and shall not affect interpretation of this CA/FO.
2	50.	Each party to this action shall bear its own costs and
3		attorneys' fees.
4	51.	Complainant and Respondent consent to entry of this CA/FO
5		without further notice.
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9	Date	Anthony J. Pack, General Manager Eastern Municipal Water District
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13	Date	
14		Superfund Division U.S. Environmental Protection Agency,
15		Region IX
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FINAL ORDER

IT IS HEREBY ORDERED that this Consent Agreement and Final Order (CERCLA Docket No. CERCLA-9-2002-0007) be entered and that Respondent complete all tasks required under this CA/FO, and pay 7 a civil penalty of four thousand eight hundred and seventy two 8 dollars (\$4,872.00) by payment made payable to "EPA Hazardous" 9 Substance Superfund, " in the manner and form specified in Section 10 H of this CA/FO within thirty (30) days after Respondent receives 11 a fully executed copy of this Consent Agreement and Final Order. 12 Respondent shall also complete any and all tasks required by this 13 Consent Agreement within the times provided in this Consent-14 Agreement and Final Order.

16 THIS FINAL ORDER SHALL BE EFFECTIVE IMMEDIATELY.

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Regional Judicial Officer

U.S. Environmental Protection Agency,

Region IX

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CERTIFIED MAIL NO. 7000 0520 0021 6107 4096 RETURN RECEIPT REQUESTED Re: Eastern Municipal Water District Docket No. CERCLA 9-2002-0007

CERTIFICATE OF SERVICE

I hereby certify that a fully executed copy of the Complaint, Consent Agreement and Final Order in the Matter of <u>Eastern Municipal Water District</u>, Docket No. CERCLA 9-2002-0007 was sent certified mail, return receipt requested, to:

Anthony J. Pack General Manager Eastern Municipal Water District 2270 Trumble Road Perris, CA 95270

9-30-2002

Date

Danielle Carr

Regional Hearing Clerk

United States, EPA, Region IX

Office of Regional Counsel



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX

75 Hawthorne Street San Francisco, CA 94105

CERTIFIED MAIL NO. 7000 0520 0021 6107 4096 RETURN RECEIPT REQUESTED Re: Eastern Municipal Water District Docket No. CERCLA 9-2002-007

SEP 3 0 2002

Anthony J. Pack General Manager Eastern Municipal Water District P.O. Box 8300 Perris, CA 92572-8300

> Re: In the Matter of <u>Eastern Municipal Water District</u> Docket No. CERCLA-9-2002-007

Dear Mr. Pack:

Enclosed please find an executed copy of the Complaint, Consent Agreement and Final Order (CA/FO) in the above captioned matter. We appreciate the efforts of your counsel and staff to resolve this matter appropriately and expeditiously.

If you or your staff have any questions about the enclosed CA/FO, please contact Mary Wesling of my staff at (415) 972-3080 or John Lyons of the Office of Regional Counsel at (415) 972-3889.

Sincerely,

Jane Diamond, Acting Director Superfund Division

Enclosure